



FULTON COUNTY PURCHASING DEPARTMENT

Winner 2000- 2005 Achievement of Excellence in Procurement Award
National Purchasing Institute

Jerome Noble, Director



April 18, 2006
ADDENDUM NO. 1
Invitation to Bid # 06ITB50119YC-
Tree Removal Services

Dear Vendors:

This addendum is in reference to **Invitation to Bid # 06ITBR50119YC, Tree Removal Services** in support of the Fulton County Public Works Department. This addendum provides additional information, requirements, terms and clarifications about this project.

Originally Read: Purpose:

Fulton County Purchasing Department is soliciting bids from qualified companies to provide Tree Removal Services on an "as needed, if needed and/or when needed" basis for the Department of Public Works for a twelve month period, effective for twelve consecutive months from the date of contract execution.

Sealed bids will be received in the office of the Purchasing Agent, Fulton County Public Safety Building, Suite 1168, 130 Peachtree Street, S.W., Atlanta, Ga. 30303, until 11:00 a.m. on **February 7, 2004.**

Should Read: Purpose:

Fulton County Purchasing Department is soliciting bids from qualified companies to provide Tree Removal Services on an "as needed, if needed and/or when needed" basis for the Department of Public Works for a twelve month period, effective for twelve consecutive months from the date of contract execution.

Please remove pages 73 and 74 and replace with revised pages 73 and 74 (identified as REVISED)

Sealed bids will be received in the office of the Purchasing Agent, Fulton County Public Safety Building, Suite 1168, 130 Peachtree Street, S.W., Atlanta, Ga. 30303, until 11:00 a.m. on ***May 3, 2006.***

The undersigned proposer acknowledges receipt of this addendum by returning (1) copy with the proposal by the bid due date and time. Failure to include a signed copy of this addendum with your proposal documents could render your proposal non-responsive.



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Except as provided herein, all terms and conditions in the ITB referenced above remain unchanged and in full force and effect.

Sincerely,

A handwritten signature in cursive script, appearing to read "William E. Long, Jr.".

William E. Long, Jr.
Chief Assistant Purchasing Agent

ACKNOWLEDGMENT OF RECEIPT OF ADDENDUM NUMBER 1

COMPANY NAME: _____

SIGNATURE: _____

NAME: _____ TITLE: _____

DATE: _____

PAGE 73, REVISED APRIL 18, 2006

5. Emergency Requests \$ _____ /inch of tree diameter for trees which are
(3 hour response) considered easy access and may be dropped

6. Emergency Requests \$ _____ /inch of tree diameter for trees which are
(3 hour response) considered difficult access and must be de-limbed

7. Stump Grinding \$ _____ / inch of stump diameter, normal business hours,
where the

THE FOLLOWING SECTION APPLIES TO NORTH FULTON ONLY.

A. **Routine Requests**: Services must be provided within three (3) business days.

B. **Urgent Requests**: Services must be provided within one (1) business day.

C. **Emergency Requests**: Services must be provided within three (3) hours to mitigate
an emergency situation. Contractor shall provide local phone number that is monitored
24 hours a day, 365 days a year.

Service rates will be charged for normal, urgent and emergency requests according to the
per inch rates bid. Failure to meet response times shall be cause for termination of the
contract.

8. Routine Requests \$ _____ /inch of tree diameter for trees which are
(3 day response)

9. Routine Requests \$ _____ /inch of tree diameter for trees which are
(3 day response)

10. Urgent Requests \$ _____ /inch of tree diameter for trees which are
(1 day response)

11. Urgent Requests \$ _____ /inch of tree diameter for trees which are
(1 day response)

12. Emergency Requests \$ _____ /inch of tree diameter for trees which are
(3 hour response)

13. Emergency Requests \$ _____ /inch of tree diameter for trees which are
(3 hour response)

14. Stump Grinding \$ _____ / inch of stump diameter, normal
business hours, where the tree has been previously removed

PAGE 74, REVISED APRIL 18, 2006

TOTAL COST OF ITEMS 1 THROUGH 14 WHEN ADDED: \$ _____

**CONTRACTOR MUST SUBMIT PRICING EXACTLY AS ASKED FOR.
CONTRACTOR MUST PROVIDE PRICING ON EACH OF THE 7 ITEMS IN AT
LEAST ONE PORTION OF THE COUNTY. FAILURE TO DO SO WILL
RESULT IN DISQUALIFICATION FROM BID.**